

GST : 33AADCV0902G1ZU

OPD CASH BILL

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 020421

Bill No : HSI134631

Name : Ms. PRIYANKA.K.A

Date & Time : 09-07-2026 & 03:19:23 pm

Age & Sex : 26Y, 7M & Female

Doctor :

Mobile No : 7200309835

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D088	08-2027	Schedule H	9	19.54	5.00	175.86
2	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	2R6T	05-2027	Schedule H	1	108.36	5.00	108.36
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0725110BH	05-2028	Schedule H	6	13.97	5.00	83.82
CGST (2.5%)		: Rs.8.77				Total Amount		368.04	
SGST (2.5%)		: Rs.8.77				Bill Amount		368.00	

Mode of Payment : E-Payment : Rs. 368.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.

INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.